

SECTION I: QUALITY REVIEW

PROVIDER NAME	DATE
STANDARDS	PROGRAM COMPLIANCE
1. The client has access to all of the family areas of the residence (i.e., living room, TV room, yard).	
2. The client has his/her own bedroom with a window suitable for egress.	
3. The client has sufficient space for personal belongings.	
4. The client's bedroom provides adequate privacy.	
5. Individuals and their guardians have information about their rights and responsibilities.	
6. The contractor participates in any quality assurance reviews required by DSHS. WAC 388-825-276	
7. The contractor is knowledgeable about the client's preferences regarding the care provided. WAC 388-825-276	
8. The contractor knows the resources in the community the client prefers to use. WAC 388-825-276	
9. The contractor enables the client to use his/her preferred community resources. WAC 388-825-276	
10. The contractor knows who the client's friends are. WAC 388-825-276	
11. The contractor enables the client to see his/her friends. WAC 388-825-276	
EVALUATOR COMMENTS	
CORRECTIVE ACTION PLAN/TIMELINES:	
INITIALS	
Contractor: _____ Evaluator: _____ Resource Manager: _____	

COMPANION HOMES REVIEW AND EVALUATION**I. QUALITY REVIEW**

PROVIDER NAME	DATE
STANDARDS	PROGRAM COMPLIANCE
12. The contractor enables the client to keep in touch with his/her family as preferred by the client. WAC 388-825-276	
13. The client's individual privacy is provided and respected.	
14. The client's activities and schedule are similar to other people of the same age, or as preferred by the client.	
15. The client is addressed by name.	
16. The contractor shows respect for the client.	
17. The contractor has expectations for the client to participate in household activities, commensurate with the client's capabilities.	
18. The client presents a positive appearance.	
19. The contractor presents a positive appearance.	
20. There is adequate security (i.e., locks, peep holes, asking for identification before opening the door).	
21. The contractor respects the rights of a nonsmoking client and/or a client who smokes.	
EVALUATOR COMMENTS	
CORRECTIVE ACTION PLAN/TIMELINES:	
INITIALS	
Contractor: _____ Evaluator: _____ Resource Manager: _____	

COMPANION HOMES REVIEW AND EVALUATION**I. QUALITY REVIEWS**

PROVIDER NAME	DATE
STANDARDS	PROGRAM COMPLIANCE
22. The variety, type, and amount of food is sufficient for the client and to his/her liking.	
23. There is a process in place for the clients to know how to contact WPAS, APS, and their case manager.	
24. The client has the opportunity to have friends other than the contractor and extended family.	
25. The client has the opportunity to interact with the neighbors.	
26. The client and contractor appear to like each other.	
27. There is evidence of individuality in the decoration of the client's room.	
28. The client is included in household decisions (i.e., schedules, bedtimes, outings, menu, activities, spending money, buying clothes).	
29. The client is engaged in interesting activities of his/her choice.	
30. The client chooses his/her own clothes.	
31. The client has choices over the use of his/her spending money.	
EVALUATOR COMMENTS	
CORRECTIVE ACTION PLAN/TIMELINES:	
INITIALS	
Contractor: _____ Evaluator: _____ Resource Manager: _____	

COMPANION HOMES REVIEW AND EVALUATION
I. QUALITY REVIEWS

PROVIDER NAME	DATE
STANDARDS	PROGRAM COMPLIANCE
32. The client likes living in the home.	
33. Support is provided to assist the client to feel competent.	
34. The home supports the client's expression of culture and religion (i.e., diet, language, programming, opportunities to attend church and celebrates religious and cultural holidays).	
35. The client can have a snack at any time, if appropriate.	
36. The client works or participates in a day program, if appropriate/available.	
37. Client is treated with dignity and consideration, respecting the client's civil and human rights at all times. CONTRACT AND WAC 388-825-276	
EVALUATOR COMMENTS	
CORRECTIVE ACTION PLAN/TIMELINES:	
INITIALS	
Contractor: _____ Evaluator: _____ Resource Manager: _____	